GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Indo British Hospitals, Vijayawada, against the LOCs issued by Government, under CMRF - Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 249 Dated: 11-02-2019

Read:

From M/s. Indo British Hospitals, Vijayawada, Letter dated Nill and 22 other letters along with Original bills and LOC

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Indo British Hospitals, Vijayawada,. After careful examination of the matter, Government have issued the LOCs to M/s. Indo British Hospitals, Vijayawada, to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Payable to Hospital Rs.
1	Smt Raavi Koteswaramma, W/O Purnachandrarao, 1-78, Kunkalamarru, Prakasam District.	123711/CMO/L/2018 Dt :02-11-2018 1,62,000/-	1,62,000/-	1,62,000/-	16,200/-	1,45,800/-
2	SMT Jashit Seetha Manikayamma, W/O Subbarao, 00, Peddi Vari Palem, Prakasam District.	126953/COLL/2018 Dt :17-11-2018 1,62,000/-	1,62,000/-	1,62,000/-	16,200/-	1,45,800/-
3	Sri Kandula Siddaiah, S/O Subbaiah, 1-19/2, Kollavaripalem, Prakasam District.	128644/COLL/2018 Dt :17-11-2018 1,62,000/-	1,62,000/-	1,62,000/-	16,200/-	1,45,800/-
4	Sri Annam Krishna Kishore, S/O Gopal Swamy, 1-200, Tenneru, Krishna District.	121896/CMO/L/2018 Dt :25-10-2018 40,000/-	40,000/-	39,999/-	4,000/-	35,999/-
5	Smt Maddineni Saraswathi,W/O Venkaiah, 4-9, Muppalla, Guntur District.	122341/CMO/L/2018 Dt :25-10-2018 1,62,000/-	1,62,000/-	1,62,000/-	16,200/-	1,45,800/-
6	Sri Chittineni Ankamma Rao, S/O Nayudamma, 1-56, Kollavari Palem, Praksasam District.	122418/CMO/L/2018 Dt :25-10-2018 1,62,000/-	1,62,000/-	1,62,000/-	16,200/-	1,45,800/-
7	Smt Musunuri Padmavathi, W/O Nagabhushanam, 1-10, Kollav Aripalem, Prakasam District.	122398/CMO/L/2018 Dt :25-10-2018 1,62,000/-	1,62,000/-	1,62,000/-	16,200/-	1,45,800/-
8	Smt Uppalapati Venkata Krishnaveni, W/O Uppalapativenkataramaraju, 2-34(1), Main road, Prakasam District.	123005/CMO/L/2018 Dt :02-11-2018 1,62,000/-	1,61,999/-	1,61,999/-	16,200/-	1,45,799/-

9	Sri Sakamuri Subbayya, S/O Sakhamuri Kotaiah, S/O Sakhamuri Kotaiah, -202, Subbayyapalem, Guntur District.	128651/CMO/L/2018 Dt :17-11-2018 1,25,000/-	1,24,999/-	1,24,999/-	12,500/-	1,12,499/-
10	Sri Nukala Balakrishna, Nukala Subba Rao, 1-115, 1st Ward, Bus Stand Center, West Godavari District.	116036/CMO/L/2018 Dt :04-10-2018 79,200/-	79,200/-	79,200/-	7,920/-	71,280/-
11	Sri Addagiri Krishna, S/O Venkata Krishna Rao, 1, Meduru, Krishna District.	126348/CMO/L/2018 Dt :03-11-2018 30,000/-	29,999/-	29,999/-	3,000/-	26,999/-
12	Smt Komareni Indira, W/O Rambabu, 1-84A, Ramalayam Veedi, Prakasam District.	116028/CMO/L/2018 Dt :04-10-2018 2,17,220/-	2,17,220/-	2,17,000/-	21,700/-	1,95,300/-
13	Smt Amati Nagamalleswari, W/O Nageswararao, 2-92, Dondapadu, Guntur District.	113140/CMO/L/2018 Dt :20-09-2018 2,17,220/-	2,17,220/-	2,17,220/-	21,722/-	1,95,498/-
14	Smt Nallapaneni Adilakshmamma, W/O Krishnaiah, 3-22E, Main Bazar, Rajupalem, Prakasam District.	110164/CMO/L/2018 Dt :12-09-2018 2,17,220/-	2,17,220/-	2,17,220/-	21,722/-	1,95,498/-
15	Sri Raavi Prasadu, S/O Ramamurthy, 2-195, Kunalamarru, Prakasam District.	113125/CMO/L/2018 Dt :20-09-2018 2,17,220/-	2,17,220/-	2,17,220/-	21,722/-	1,95,498/-
16	Smt Donepudi Anasuya Devi, W/O Rajagopalarao, 6-142/12, Potluri Residency3 Opp Penamaluru Poloce Station, Krishna District.	110181/CMO/L/2018 Dt :12-09-2018 1,20,000/-	1,20,000/-	1,20,000/-	12,000/-	1,08,000/-
17	Sri Yalavarthi Sudhakar Babu, S/O Sathyanarayana, 5-1/10-1, Rajapanagal Road, 10th Line, Prakasam District.	117732/CMO/L/2018 Dt :06-10-2018 1,27,400/-	1,27,400/-	1,27,000/-	12,700/-	1,14,300/-
18	Sri Paila Potayya, S/O Pailaappalaswamy, 4-28/1-33b, Tarnar Peta, Krishna District.	107554/CMO/L/2018 Dt :07-09-2018 2,50,000/-	2,50,000/-	2,50,000/-	25,000/-	2,25,000/-
19	Smt Nallapati Padmavati, W/O Apparao, 2-95, Yanamadala, Prakasam District.	117737/CMO/L/2018 Dt :06-10-2018 2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
20	Sri Vangaveeti Baburao, S/O Satyanarayana, 2-117, Indira Nagar 1, Krishna District.	113070/CMO/L/2018 Dt :20-09-2018 1,08,610/-	1,08,610/-	1,08,610/-	10,861/-	97,749/-

21	Sri Tuirumasetty Kotaiah, S/O Tirumalasetty Veeraiah, 2-33, m.Vemulapadu, Prakasam District.	118743/CMO/L/2018 Dt :09-10-2018 1,63,400/-	1,63,400/-	1,62,000/-	16,200/-	1,45,800/-
22	Smt Kolla Sarojini, W/O Radhakrishnamurti, 1-63, Thimiditapadu, Prakasam District.	117739/CMO/L/2018 Dt :06-10-2018 2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
23	Sri Kolla Rangarao, S/O Sankaraiah, 173A, Nagulapalem, Prakasam District.	117736/CMO/L/2018 Dt :06-10-2018 1,08,610/-	1,08,610/-	1,08,610/-	10,861/-	97,749/-
TOTAL AMOUNT		**35,89,096/-**	**35,88,877/-**	**35,87,076/-**	**3,58,708/-**	**32,28,368/-**

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.3,58,708/- (Rupees Three Lakh Fifty Eight Thousand Seven Hundred and Eight Only) towards TDS from the total bills, hereby sanction and release an amount of Rs.32,28,368/- (Rupees Thirty Two Lakh Twenty Eight Thousand Three Hundred and Sixty Eight Only) through NEFT system to M/s.Adiran IB Healthcare Pvt Ltd, bearing A/C No.26360200007273 in Bank of Baroda, Benz circle Branch, IFSC CODE:BARB0BENVIJ, PAN NO:AAOCA9606K.

3. The Director, M/s. Indo British Hospitals, Vijayawada, is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, Indo British Hospitals, Vijayawada.
Copy to:
The Collector & District Magistrates, Guntur, Krishna, West Godavari and Prakasam Districts.
The Assistant Secretary to Hon'ble CM.
All the applicants.

//FORWARDED :: BY ORDER//

SECTION OFFICER